

ANNUAL REPORTS

TOWN OF GREENVILLE, N. H.


**FOR THE TWELVE MONTHS ENDING
DECEMBER 31, 1949**

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TRANSCRIPT PRINTING COMPANY
PETERBOROUGH, NEW HAMPSHIRE

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TOWN OFFICERS

REPRESENTATIVE TO GENERAL COURT

William H. Doonan

	TOWN CLERK	Term Expires
Henry P. Gainey		March 1950

	MODERATOR	
William H. Doonan		November 1950

	TOWN TREASURER	
Albina Cournoyer		March 1950

	SELECTMEN	
Joseph C. Caouette		March 1950
J. Willard Buttrick		March 1951
A. Ernest Pelletier		March 1952

	HIGHWAY AGENT	
Robert LaFleur		March 1950

	WATER COMMISSIONERS	
Wilfred Caouette		March 1950
Maurice H. Dow		March 1951
Clyde S. Eaton		March 1952

	FIRE WARDS	
William H. Doonan		March 1950
Lazore John Rodier		March 1950
Andrew Alphonse Bergeron		March 1950

	SUPERVISORS OF CHECK LIST	
Rose Alma Pelletier		November 1950
Oliva Bouley		November 1950
Albert Paradis		November 1950

	TAX COLLECTOR	
William H. Doonan		March 1950

AUDITORS

T. A. Eaton	March 1950
Harlan E. Karr, M. D.	March 1950

BOARD OF HEALTH

Harlan E. Karr, M.D., Health Officer	Appointed by State
Joseph C. Caouette	March 1950
J. Willard Buttrick	March 1951
A. Ernest Pelletier	March 1952

BOARD OF PUBLIC WELFARE

Joseph C. Caouette	March 1950
J. Willard Buttrick, Overseer	March 1951
A. Ernest Pelletier	March 1952

POLICE OFFICERS

Joseph Boisse, Jr., Chief, appointed	March 1950
Louis Emond, Special, appointed	March 1950
Charles W. Roots, Special, appointed	March 1950
L. John Rodier, Special, appointed	March 1950
George Lanthier	March 1950

JANITOR TOWN HALL

Charles W. Roots, appointed	March 1950
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SURVEYORS OF WOOD AND LUMBER

William H. Doonan	March 1950
Camille J. Vaillancourt	March 1950
Joseph Bernier	March 1950

PUBLIC WEIGHERS

Joseph Bernier	March 1950
William H. Doonan	March 1950
Camille J. Vaillancourt	March 1950
Helen Pelletier	March 1950
A. E. Rouse, Jr.	March 1950
Honore Rousseau	March 1950

PARK COMMISSIONERS

Alfred Caouette, appointed
Alexander M. Taft, appointed
Louis Francavilla, appointed
Joseph Boise
James C. McCuddy

TRUSTEES OF CHAMBERLIN PUBLIC LIBRARY

Eugene H. Coffin	March 1950
Mary M. Taft	March 1951
Dr. Harlan E. Karr	March 1952

SEXTON

Robert Sullivan, appointed

TRUSTEES OF POST WAR CONSTRUCTION FUNDS

William H. Doonan	March 1950
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SYNOPSIS OF 1949 TOWN MEETING

Number of Ballots cast, 524

The meeting was called to order by moderator, William H. Doonan, and polls were opened at 10 o'clock A. M.

Acting under Article 1 of the Town Warrant the following officers were elected: Town Clerk, Henry P. Gainey; Town Treasurer, Albina Cournoyer; Selectman for three years, Arthur E. Pelletier; Tax Collector, William H. Doonan; Highway Agent, Robert G. Lafleur; Water Commissioner for three years, Clyde S. Eaton; Auditors, Harlan E. Karr, T. Archibald Eaton; Library Trustee for three years, Harlan E. Karr; For Fire Wards, William H. Doonan for first, Lazare J. Rodier for second, A. Alphonse Bergeron for third; For Surveyors of Wood and Lumber, William H. Doonan, Camille J. Vaillancourt, Joseph Bernier, Clyde S. Eaton; For Public Weighers, Joseph Bernier, William H. Doonan, John E. Fowler, John T. Barnes, David C. Emond, Camille J. Vaillancourt, J. Alfred Chouinard, Romuald Thibault, Helen Pelletier, A. E. Rouse, Honore Rouseau.

Voted that all other officers not elected at this meeting be appointed by the Selectmen.

Article 2. See Selectmen's report for appropriations.

Article 3. Voted to accept reports of Auditors, Committees and Officers heretofore chosen, as printed.

Article 4. Voted to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.

Article 5. Voted to raise and appropriate the sum of \$171.74 to be used jointly with the State for Town aid.

Article 6. Voted to raise and appropriate the sum of \$114.00 to the Monadnock Region Association of Southern New Hampshire, for advertising the town.

Article 7. Voted to raise and appropriate the sum of \$2,000.00 to rebuild the road from a point near the residence of T. Lizotte to Lower Mill Street, to include the piece of road south of property of Nora Welch.

Article 8. Voted to accept the gift of \$1,000.00 from the Greenville Mills Inc. to the Park Commissioners to be expended on the Taft Memorial Playground.

Article 9. Voted to take no action on this article.

Article 10. Voted to borrow the sum of \$6,500.00 to extend domestic water line to the residences of Yvonne Leger and Charles Comer, on Temple Road.

Article 11. Voted to borrow the sum of \$3,500.00 to extend Town Fire Line along Temple Road approximately 900 feet, the said amount of \$3,500.00 to be paid off by Serial notes.

Article 12. Voted to borrow the sum of \$6,500.00 to extend domestic water supply on Lower Mill Street to a point near the residence being constructed by Harold Martin.

Voted that the sums of \$6,500.00 as voted in Articles 10 and 12 be paid off in 13 Serial Notes of \$1,000.00 annually.

Article 13. Voted to raise and appropriate the sum of \$3,000.00 for a new hydrant to be placed beyond residence of Amelia Lizotte on Old Mason Road.

Article 14. Voted to authorize the Park Commissioners to accept any money given them for recreational purposes, and to spend same as they see fit.

Article 15. Voted to authorize the expenditure of \$3,000.00 from the Myrtle M. Marsh legacy for use on Ida F. Taft Memorial Playground by the Park Commission.

Article 16. Voted to authorize the Selectmen to accept for the Town a deed of the reservoir on Dunster Hill, and its appurtenances.

Article 17. Voted to authorize the Selectmen to enter into a contract in behalf of the Town with Greenville Mills Inc. providing (a) for the maintenance and operation of the reservoir, water main lines and hydrants by the Town for fire protection purposes. (b) the furnishing of pumping service for said system by Greenville Mills Inc., (c) such other terms as the selectmen may deem in the public interest in furtherance of adequate fire protection for the town.

Voted: That in the Town Reports beginning in 1950 there shall be incorporated the actions taken on the Articles of the Warrants, exclusive of the Budget, acted on at the preceding Town Meeting.

Voted to adjourn at 9:15 P. M.

HENRY P. GAINEY
TOWN CLERK.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Greenville on Tuesday, the 14th day of March, next at ten of the clock in the forenoon, to act upon the following subjects: bring in your ballots for the following town officers:

Town Clerk for one year; one selectman for three years; town treasurer for one year; tax collector for one year; highway agent for one year; one water commissioner for one year; one Trustee of Trust Funds for three years, one Trustee of Trust Funds for two years, one Trustee of Trust Funds for one year; Library Trustee for three years; two auditors for one year; three fire wards for one year;

And at eight o'clock in the afternoon of the same day the same place to act upon the following subjects:

Art. 1. To choose all necessary officers not chosen by Australian ballot.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Art. 3. To hear reports of agents, auditors, committees and officers heretofore chosen and pass any vote relating thereto.

Art. 4. To see if the Town will vote to authorize the selectmen and town treasurer to borrow money in anticipation of taxes, or take any action thereon.

Art. 5. To see if the Town will vote to raise and appropriate the sum of \$171.92, the State to contribute \$687.66, these amounts to be used jointly for town road aid, or take any action thereon.

Art. 6. To see if the Town will vote to raise and appropriate the sum of \$119.00 (1/100th of 1% of the valuation of the Town) to the Monadnock Region Association of Southern New Hamp-

shire for issuance and distribution of printed matter, newspaper and magazine, advertising, and by other means calling attention to the resources and natural advantages of the town, in cooperation with the other 37 towns of the Monadnock Region.

Art. 7. To see if the Town will vote to place a street light on Baker Avenue, raise and appropriate a sum of money for same, or take any action thereon.

Art. 8. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to surface and tar Baker Avenue or take any action thereon.

Art. 9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to rebuild and tar the road from Mill Street to Honore Housseau's or take any action thereon.

Art. 10. To see if the Town will vote to raise and appropriate the sum of \$1,000 to build a sidewalk on River Street or take any action thereon.

Art. 11. To see if the Town will vote to raise and appropriate the sum of \$100 to decorate the Town Hall at Christmas or take any action thereon.

Art. 12. To see if the Town will vote to plan suitable strong guard rails or abutments on Number 6 Bridge, raise and appropriate a sum of money for same, or take any action thereon.

Art. 13. To see if the Town will vote to raise and appropriate the sum of \$200 to paint and renovate the Selectmen's Room or take any action thereon.

Art. 14. To see if the Town will vote to raise and appropriate the sum of \$30 for the purpose of disposing of the temporary World War II Honor Roll after a permanent record of the names now appearing on said Honor Roll has been made in the form of a photograph and that photograph placed with the Town Records, or take any action thereon.

Art. 15. To see if the Town will vote to place new Street Lights along Main Street raise and appropriate a sum of money for the same or take any action thereon.

Art 16. To see if the Town will vote to build a new road from the Temple Road, westerly and northerly through the Greenville Mills property, to serve any new houses to be built on this property, raise and appropriate a sum of money for the same or take any action thereon.

Art. 17. To see if the town will vote to repair or replace the present Town Hall Clock, raise and appropriate a sum of money for the same or take any action thereon.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred and fifty.

JOS. C. CAQUETTE
J. WILLARD BUTTRICK
ARTHUR E. PELLETIER
Selectmen of Greenville

A true copy of Warrant—Attest:

JOS. C. CAQUETTE
J. WILLARD BUTTRICK
ARTHUR E. PELLETIER
Selectmen of Greenville

BUDGET OF THE TOWN OF GREENVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1950 to December 31, 1950 Compared with Estimated and Actual Revenue Appropriations and Expenditures of the Previous Year January 1, 1949 to December 31, 1949.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1949	Actual Revenue Previous Year 1949	Estimated Revenue Ensuing Year 1950
From State:			
Interest and Dividends Tax	\$531 07	\$627 97	\$600 00
Railroad Tax	281 58	298 91	298 91
Savings Bank Tax	2,500 00	2,415 61	2,400 00
For Fighting Forest Fires		8 97	
From Local Sources Except Taxes:			
Dog Licenses		118 20	100 00
Business Licenses, Permits & Filing Fees	65 00	34 00	60 00
Fines & Forfeits, Municipal Court	150 00	97 98	100 00
Rent of Town Hall & Other Bldgs.	1,000 00	1,055 00	1,000 00
Interest Received on Taxes & Deposits		178 69	
Income of Departments:			
Highway, incl. rental of equip.		28 50	
Income from Municipally owned Utilities:			
Electric Light Dept., Poles ½ Int.		50 00	
Motor Vehicle Permit Fees	2,000 00	2,817 89	2,500 00
Withdrawals from Capital Reserve Funds		3,000 00	
Amount Raised by Issue of Bonds or Notes:			
Water	\$13,000.00		
Extending Fire Lines	3,500.00	16,500 00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2	1,000 00	942 00	1,000 00
National Bank Stock Taxes	14 50	14 50	14 50
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$7,542 15	\$28,188 02	\$8,073 41
AMT. TO BE RAISED BY PROPERTY TAXES			\$45,237 68
TOTAL REVENUES			\$53,311 09

BUDGET OF THE TOWN OF GREENVILLE, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1949	Actual Expenditures Previous Year 1949	Estimated Expenditures Ensuing Year 1950
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,533 75	\$1,533 75	\$1,533 75
Town Officers' Expenses	850 00	973 78	950 00
Election & Registration Expenses	100 00	107 70	300 00
Municipal Court Expenses	225 00	204 75	225 00
Expenses Town Hall & Other			
Town Buildings	1,500 00	1,939 52	1,500 00
Protection of Persons and Property:			
Police Department	3,000 00	3,181 83	3,000 00
Fire Department	1,500 00	1,500 00	1,000 00
Health:			
Health Dept., including hospitals,			
subsidy	900 00	742 68	800 00
Vital Statistics	85 00	91 75	90 00
Sewer Maintenance	150 00	73 60	100 00
Highways and Bridges:			
Town Maintenance: Summer	1,500 00	1,750 56	2,000 00
Town Maintenance: Winter	2,500 00	3,123 08	2,500 00
Street Lighting	3,500 00	3,604 04	3,500 00
Town Road Aid	171 74	171 74	171 92
Libraries	700 00	700 00	700 00
Public Welfare:			
Town Poor	100 00	633 30	1,000 00
Old Age Assistance	1,200 00	1,309 29	1,500 00
Patriotic Purposes:			
Memorial Day & Veterans' Asso.	300 00	250 00	250 00
Recreation:			
Parks and Playgrounds, incl.			
band concerts	250 00	250 00	250 00

BUDGET OF THE TOWN OF GREENVILLE, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1949	Actual Expenditures Previous Year 1949	Estimated Expenditures Ensuing Year 1950
Public Service Enterprises:			
Cemeteries	150 00	150 00	150 00
Unclassified:			
Damages & Legal Expenses, incl. Dog Damage		97 50	
Advertising & Regional Asso.	114 00	114 00	119 00
Interest:			
On Temporary Loans	175 00	244 52	200 00
On Long Term Notes	250 00	187 50	300 00
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
Town Constr., Hubbard Hill Rd.	2,000 66	2,209 47	
Sidewalk Maintenance	500 00	517 74	500 00
Fire Line—Mill St.	3,000 00	3,070 46	
Indebtedness:			
Payment on Principal of Debt:			
Long Term Notes	2,500 00	2,500 00	2,500 00
Payment to Capital Reserve Fds.	1,000 00	1,000 00	1,000 00
Payments to Other Gov. Div.:			
County Taxes	7,621 42	7,621 42	7,621 42
School Taxes	16,646 86	14,962 60	20,000 00
TOTAL EXPENDITURES	\$57,047 77	\$105,059 00	\$53,311 09

TOWN CLERK'S REPORT

Received for filing candidacies, annual meeting	\$10 00	
Paid Town Treasurer		\$10 00
Received for 10 automobile permits Jan. 1 to Mar. 31	\$39 83	
Received for 398 automobile permits Apr. 1 to Dec. 31	2,778 06	
	<hr/> \$2,817 89	
Paid Town Treasurer		\$2,817 89
Received for Dog Licenses		
44 Males at \$2 00	\$88 00	
11 Spayed at 2 00	22 00	
4 Females at 5 00	20 00	
	<hr/> \$130 00	
59 Less fees at 20¢ each	11 80	
	<hr/> \$118 20	
Paid Town Treasurer		\$118 20
Respectfully submitted,		
HENRY P. GAINEY,		
TOWN CLERK		

TAX COLLECTOR'S REPORT

TAXES FOR 1945		
Amount due Jan. 1, 1949	\$45 00	
Paid Town Treasurer	45 00	
TAXES FOR 1946		
Amount due Jan. 1, 1949	\$20 13	
Less abatements, per list	4 00	
	<hr/> \$16 13	
Paid Town Treasurer	6 05	
	<hr/>	
Balance unpaid Jan. 1, 1950		\$10 08

TAXES FOR 1947

Amount due Jan. 1, 1949	\$251 30	
Plus interest collected	9 88	
	<hr/>	
	\$261 18	
Less abatements, per list	12 00	
	<hr/>	
	\$249 18	
Paid Town Treasurer	223 18	
	<hr/>	
Balance unpaid, Jan. 1, 1950		\$26 00

TAXES FOR 1948

Amount due Jan. 1, 1949	\$5,223 34	
Plus interest collected	168 81	
	<hr/>	
	\$5,392 15	
Less abatements, per list	12 00	
	<hr/>	
	\$5,380 15	
Paid Town Treasurer	4,906 29	
	<hr/>	
Balance unpaid Jan. 1, 1950		\$473 86

TAXES FOR 1949

Selectmen's Warrant		
Property tax	\$49,407 53	
Polls 610 at \$2.00	1,220 00	
Bank stock tax	14 50	
	<hr/>	
	\$50,642 03	
Plus unlisted taxes	136 50	
	<hr/>	
	\$50,778 53	
Less abatements, per list	65 50	
	<hr/>	
	\$50,713 03	
Paid Town Treasurer	44,031 24	
	<hr/>	
Balance unpaid Jan. 1, 1950		\$6,681 79
		<hr/>
Total amount of unpaid taxes Jan. 1, 1950		\$7,191 73

ABATEMENT OF TAXES

1946

Cote, Anna, left town	\$2 00	
Fournier, Muriel, not found	2 00	
		<hr/>
		\$4 00

1947

Cote, Anna, left town	\$2 00	
Lizotte, Imelda, left town	2 00	
Fournier, Aurelie, not taxable	2 00	
Valliere, Theophile, not taxable	2 00	
Rhibault, Robert, no funds	2 00	
Rhibault, Rosanna, no funds	2 00	
		<hr/>
		\$12 00

1948

Coture, Rena, left town	\$2 00	
Lizotte, Imelda, left town	2 00	
Tyler, Gerda, left town	2 00	
Cote, Anna, left town	2 00	
Fournier, Aurelie, not taxable	2 00	
Vailliere, Theophile, not taxable	2 00	
		<hr/>
		\$12 00

1949

Cleary, W. J. Jr., overtaxed	\$41 50	
Crosscup, Leonard, not taxable	2 00	
Whitney, Myron O., not taxable	2 00	
Morneau, Adelard, not taxable	2 00	
Vailliere, Theophile, not taxable	2 00	
Beausoliel, Ozenon, not taxable	2 00	
Newton, Leon, veteran	2 00	
Couture, Rena, left town	2 00	
Lizotte, Imelda, left town	2 00	
Loirel, Rhea, left town	2 00	
Bernier, Ernest, Paid in Fitchburg	2 00	
Fournier, Theresa, Paid in Nashua	2 00	
Fournier, Emil C., Deceased	2 00	
		<hr/>
		\$65 50

During the month of January over \$1,500 has been paid to the Collector.

Respectfully submitted,
W. H. DOONAN,
COLLECTOR

TOWN TREASURER'S REPORT

DR.

Cash on hand, December 31, 1948	\$7,793 82
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Received from:

W. H. Doonan, Tax Collector:

1945 taxes	45 00
1946 taxes	6 05
1947 taxes	223 18
1948 taxes	4,906 29
1949 taxes	44,031 24

H. P. Gainey, Town Clerk:

Dog licenses	118 20
Candidates filing fees	10 00
Auto taxes	2,817 89
John F. McCuddy, justice, court fees	302 72
Post Office, rent	400 00
Town Hall, rent	655 00
Junk licenses	24 00
State of N. H., bounty on hedgehogs	12 50
Town of Mason, N. H., use of dump	75 00
Town of Lyndeboro, N. H., renting sander	11 00
Town of Rindge, N. H., renting sander	9 50
State of N. H., renting sander	8 00
State of N. H., $\frac{1}{2}$ share forest fire	8 97
N. E. Tel. ; Tel. Co., $\frac{1}{2}$ salvage credit on poles	50 00
Myrtle M. Marsh, trust fund	3,000 00
Selectmen, sale of filing case	20 00

State Treasurer:

Savings bank tax	2,415 61
Railroad tax	298 91
Interest and dividend tax	627 97
Mason Village Savings Bank, long term notes	16,500 00
Mason Village Savings Bank, temporary loans	12,000 00
Wilton National Bank, temporary loans	15,000 00
	<hr/>
	\$111,370 85

CR.

Paid 435 Selectmen's orders	\$105,059 00
Cash on hand December 31, 1949	6,311 85
	<hr/>
	\$111,370 85

Respectfully submitted,

ALBINA COURNOYER
TOWN TREASURER

SELECTMEN'S REPORT VALUATION

Land and buildings		\$736,630
Growing wood and timber		2,810
Electric plants		52,920
Horses		575
Cows		4,420
Neat stock		115
Hogs		100
Fowls		50
Fur Bearing animals		10
Portable mills		2,400
Gasoline pumps and tanks		1,985
Stock in trade		264,273
Mills and machinery		163,805
Total Valuation		1,230,093
Soldiers' Exemptions		39,550
Assessors' Valuation		1,190,543
Poll taxes, 610 at \$2.00	\$1,220 00	
National Bank stock tax	14 50	

TAXES AND RATES

Tax rate per \$100.00		\$	4 15
Assessors' Valuation		1,190,543 00	
Appropriations		57,047 77	
Less Revenues and Credits (estimated):			
Interest and Dividends tax	\$625 74		
Railroad tax	280 00		
Savings Bank tax	2,500 00		
Motor Vehicle Permits	2,000 00		
Rent of Town Property	1,000 00		
			6,405 74
Total amount to be raised by taxation		\$50,642 03	
Less 610 poll taxes	\$1,220 00		
Less National Bank Stock Taxes	14 50		
			1,234 50
Amount to be raised by property taxes on which rate is figured		\$49,407 53	
Taxes Committed to Collector:			
Property taxes	\$49,407 53		
Poll taxes at \$2.00	1,220 00		
National Bank, stock taxes	14 50		
			\$50,642 03
Total taxes committed to collector		\$50,642 03	

APPROPRIATIONS, 1949

Town officers' salaries	\$1,533 75	
Town officers' expenses	850 00	
Election and Registration	100 00	
Municipal Court	225 00	
Town Hall	1,500 00	
Police	3,000 00	
Fire	1,500 00	
Health	900 00	
Vital Statistics	85 00	
Sewer	150 00	
Summer Roads	1,500 00	
Winter Roads	2,500 00	
Street Lighting	3,500 00	
Sidewalk Maintenance	500 00	
T. R. A.	171 74	
Libraries	700 00	
Town Poor	100 00	
Old Age Assistance	1,200 00	
Memorial Day	300 00	
Parks and Playgrounds	250 00	
Liability Insurance	525 00	
Cemeteries	150 00	
Monadnock Region	114 00	
Interest on Temporary loan	175 00	
Interest on Long Term Notes	250 00	
Tarring	2,500 00	
Long Term Notes	2,500 00	
Capital Reserve Fund	1,000 00	
Hubbard Road Construction	2,000 00	
Fire Extension	3,000 00	
County Tax	7,621 42	
Schools	16,646 86	
	<hr/>	\$57,047 77

SOLDIERS' EXEMPTION

Adrien Alix	\$1,000 00
Arthur Bernier	1,000 00
J. W. Buttrick, Jr.	1,000 00
Nelson Blanch	1,000 00
Napoleon Bouley	1,000 00
Howard Banks	600 00
Frederick Bourgeois	1,000 00
Irene & Arthur Bergen	1,000 00
Alfred J. Caron	1,000 00
Howard Clow	1,000 00
Albert Ceteroni	1,000 00
Edward Couture	200 00
August Deschenes	1,000 00
Gilbert Deschenes	700 00
Ronald Desrosiers	1,000 00
Fernand Emond	1,000 00
T. Archibald Eaton	1,000 00
Nellie G. Enright	1,000 00
Michael Enright	650 00
Francois H. Fortin	1,000 00
Raymond Fournier	1,000 00
Ernest H. Fournier	1,000 00
Howard E. Greene	1,000 00
Olivier Gagnon	1,000 00
Bonaventure Godin	1,000 00
Marcel Gauvin	300 00
Roland Gauvin	1,000 00
James Gould	1,000 00
Amelia Hogan	1,000 00
Benoit Jean	1,000 00
Trefflie Lafreniere	1,000 00
Yvon Leger	1,000 00
Irving Labelle	500 00
Adelard Martin	1,000 00
Adelard Neveu	600 00
Charles Paradis	1,000 00
Arthur E. Pelletier	800 00
Laurent Pelletier	100 00
Philip Rodier	1,000 00
L. John Rodier	1,000 00
Robert Sullivan	100 00
Emil Thibault	1,000 00
Paul A. Tolman	1,000 00
Jean U. Vaillancourt	1,000 00
George Wheeler	1,000 00

 \$39,550 00

ASSETS

Cash on hand	\$6,311 85	
Capital Reserve Fund	12,457 95	
Capital Reserve Fund & Marsh Fund	12,457 95	
Unpaid Taxes 1949	6,681 79	
Unpaid Taxes 1948	473 86	
Unpaid taxes 1947	26 00	
Unpaid taxes previous years	10 08	
	<hr/>	\$25,961 53
Excess of Liabilities over Assets		25,843 28
		<hr/>
		\$51,804 81

LIABILITIES

Due Schools	\$9,646 86	
Capital Reserve Fund & Marsh Fund	12,457 95	
Notes—Desrosiers Brook	500 00	
Notes—Church Street	500 00	
Rowse Fire Line	3,000 00	
Temple Road Fire Line	3,500 00	
Water System	22,200 00	
	<hr/>	\$51,804 81

SCHEDULE OF TOWN PROPERTY

Town Hall, land and building	\$74,000 00
Equipment	2,500 00
Library Equipment	5,000 00
Police Department Equipment	100 00
Fire Department Pipe & Hydrants	11,000 00
Fire Department Equipment	6,875 00
Highway Department Equipment	850 00
Parks and Playgrounds	2,500 00
Water Supply	36,000 00
Electric Light Fixtures and Poles	5,000 00
Schools, Lands and Building	20,000 00
Equipment	2,000 00
Lands and buildings acquired through tax collector's deeds	380 00
Dump	100 00
Sewer system	2,800 00
	<hr/>

SUMMARY OF RECEIPTS FOR THE YEAR ENDING DECEMBER 31, 1949

From Local Taxes:		
Property taxes committed to collector	\$49,407	53
Plus Bank Stock Tax	14	50
	<hr/>	49,422 03
Plus unlisted taxes		136 50
	<hr/>	49,558 53
Less abatement		41 50
	<hr/>	49,517 03
Less uncollected property tax		6,427 79
	<hr/>	43,089 24
Plus poll taxes actually collected		942 00
	<hr/>	44,031 24
Property & Poll Taxes Previous Years		
Actually Collected	5,001	83
	<hr/>	49,033 07
Interest collected on taxes		178 69
	<hr/>	
Total amount paid Town Treasurer		\$49,211 76

POLICE DEPARTMENT REPORT, 1949

Driving under the influence of liquor	2
Drunks	15
Speeding	1
Registering bets on horses	1
Present where gambling was carried on	3
Ringing false alarm	1
Failure to assist parents	1
Cruelty to animals	1
Threatening to shoot person	1
Disturbing the peace	3
Lights reported out	58
Doors found unlocked	27
House Disturbance	21
Arrest for out of town police	7
Serving summons for out of town	8
Investigating automobile accidents	16
Suicide	1
Drowning	1
Dogs put away	22

JOSEPH BOISSE, CHIEF OF POLICE

SUMMARY OF EXPENDITURES

Town officers' salaries	\$1,533 75	
Town officers' expenses	973 78	
Election and Registration	107 70	
Municipal Court	204 75	
Town Hall	1,939 52	
Police Department	3,181 83	
Fire Department	1,500 00	
Bounties	8 00	
Damage by Dogs	97 50	
Health Department	742 68	
Vital Statistics	91 75	
Sewer Maintenance	73 60	
Summer Maintenance	1,750 56	
Winter Maintenance	3,123 08	
Liability Insurance	508 80	
Street Lighting	3,604 04	
Libraries	700 00	
Old Age Assistance	1,309 29	
Town Poor	633 30	
Special Poll Taxes	45 00	
Memorial Day	250 00	
Parks and Playgrounds	250 00	
Water Extension (2 lines)	13,000 00	
Cemeteries	150 00	
Forest Fires	17 94	
Monadnock Region	114 00	
Tarring	2,293 88	
Interest (long term & short term)	432 02	
T. R. A.	171 74	
Mill Street Fire Extension	3,070 46	
Temple Road Fire Extension	3,498 32	
Hubbard Hill Road	2,209 47	
Ida F. Taft Memorial Playground	3,870 48	
Post War Fund	1,000 00	
Sidewalk Maintenance	517 74	
Temporary Loans	27,000 00	
Long Term Notes	2,500 00	
County Tax	7,621 42	
School District	14,962 60	
	<hr/>	\$105,059 00

TOWN OFFICERS' SALARIES

Paid:		
H. E. Karr, Auditor	\$25 00	
T. A. Eaton, Auditor	25 00	
Henry P. Gainey, Town Clerk	143 75	
Albina Cournoyer, Treasurer	143 75	
William H. Doonan, Tax Collector	258 75	
Joseph P. Caouette, Chairman	312 50	
J. Willard Buttrick, Selectman and Overseer	312 50	
Arthur E. Pelletier, Selectman	312 50	
	<hr/>	\$1,533 75
Appropriation	<hr/>	\$1,533 75

TOWN OFFICERS' EXPENSES

Paid:		
June Comer, clerical work	\$8 00	
Transcript Printing Co., reports	371 30	
Joseph C. Caouette, attending meetings	15 35	
Arthur C. Pelletier, attending meetings	13 00	
J. Willard Buttrick, attending meetings	10 00	
Association of N. H. Assessors	2 00	
Tax Collector Association, dues	2 00	
Town Clerk Association, dues	2 00	
Henry P. Gainey, attending meeting	12 50	
N. E. Tel. & Tel. Co.	99 85	
Postage	29 58	
Henry P. Gainey, permit fees	205 36	
T. A. Eaton, officers' bonds	67 50	
Albina Cournoyer, expenses	4 85	
William H. Doonan, expenses	10 50	
Brown & Saltmarsh, supplies	20 22	
E. C. Eastman, supplies	25 05	
Dog tax book	2 75	
W. J. Cleary, supplies	1 30	
Registry of Deeds	14 72	
Register of Probate	20	
Charles E. Sawyer, printing	18 75	
Joseph C. Caouette, trip to Concord and Tax Commission	20 00	
Arthur E. Pelletier, trip to Concord	10 00	
J. Willard Buttrick, trip to Concord	7 00	
	<hr/>	\$973 78
Appropriation	\$850 00	
Taken from other revenue	123 78	
	<hr/>	\$973 78

ELECTION AND REGISTRATION

Paid:		
Rose Alma Pelletier, supervisor	\$12 00	
Albert Paradis, supervisor	12 00	
Oliva Bouley, supervisor	12 00	
Frank Muro, gatekeeper	5 00	
Marietta C. Fowler, ballot clerk	8 00	
Inez Banks, ballot clerk	8 00	
Alexina Duval, ballot clerk	8 00	
Albina Cournoyer, ballot clerk	8 00	
Evan R. Day, lunch	16 45	
Charles E. Sawyer, printing	12 50	
E. C. Eastman, supplies	5 75	
	<hr/>	\$107 70
Appropriation	\$100 00	
Taken from other accounts	7 70	
	<hr/>	\$107 70

MUNICIPAL COURT—Established April 18, 1933

Paid:		
Secretary of State	\$1 00	
Charles E. Sawyer, printing	3 75	
John F. McCuddy, Justice	200 00	
	<hr/>	\$204 75
Transferred to other accounts		20 25
		<hr/>
		\$225 00
Appropriation		\$225 00

FIRE DEPARTMENT

Paid:		
T. A. Eaton, Insurance	\$74 00	
Clyde S. Eaton, Treasurer	1,426 00	
	<hr/>	\$1,500 00
Appropriation		\$1,500 00

BOUNTIES

Paid:		
J. Willard Buttrick	\$3 00	
Joseph C. Caouette	3 50	
Arthur E. Pelletier	1 50	
	<hr/>	\$8 00
Taken from other revenue		\$8 00

TOWN HALL

Paid:		
Stop-Fire Co., flame proofing	\$136 00	
John J. Casey, railing on steps	42 26	
Joseph Bernier, coal	717 36	
Louise Beausoleil, supplies	10 00	
T. A. Lizotte, supplies	3 38	
Joseph Belanger, repairs	7 00	
Clyde S. Eaton	5 80	
Derby & Little, supplies	1 87	
Carswell & Hawthorn, flag	12 00	
West Disinfectant Co., supplies	48 95	
Robert Lafleur	12 95	
Charles Root, janitor	600 00	
John J. Casey, plumbing	36 32	
Greenville Elec. Lighting Co., lights	305 63	
	<hr/>	
	\$1,939 52	
Transferred to other accounts	610 48	
	<hr/>	
		\$2,550 00
Appropriation	\$1,500 00	
Rent of Post Office	400 00	
Rent of Town Hall	655 00	
	<hr/>	
		\$2,550 00

POLICE DEPARTMENT

Paid:		
Joseph Boisse	\$2,166 20	
Louis Emond	255 50	
George Lanthier	107 12	
L. John Rodier	314 68	
Hector Caouette	55 30	
Joseph P. Caouette	102 14	
Wilfred Caouette	43 05	
Louis Beausoleil, supplies	1 44	
Collector of Internal Revenue	136 40	
	<hr/>	
		\$3,181 83
Appropriation	\$3,000 00	
Junk Licenses	24 00	
Taken from other revenue	157 83	
	<hr/>	
		\$3,181 83

WINTER ROADS

Paid:		
Ray Road Equipment	\$13 23	
Hume Pipe Co.	34 74	
Cal Steel Co.	84 58	
Murray Machine Co.	18 20	
Southwestern Express	1 20	
Wilton Lumber Co.	2 75	
John Casey	5 00	
Laitala Garage	42 80	
Clyde S. Eaton	915 70	
Robert Lafleur	1,832 38	
Greenville Grain Co., salt	172 50	
	<u>3,123 08</u>	
Transferred to other accounts	376 92	
		\$3,500 00
Appropriation		\$3,500 00

SUMMER ROADS

Paid:		
O. F. Winslow, patch	\$136 93	
Greenville Grain Co.	3 70	
Robert Lafleur	1,511 68	
Town of Temple	98 25	
	<u></u>	\$1,750 56
Appropriation	\$1,500 00	
Rent of sander	28 50	
Taken from other revenue	222 06	
	<u></u>	\$1,750 56

HEALTH DEPARTMENT

Paid:		
Clyde S. Eaton, care of dump	\$21 00	
Robert Lafleur, care of dump	92 60	
H. E. Karr, Subsidy	600 00	
H. E. Karr, Health Officer	25 00	
H. E. Karr, Expenses	4 08	
	<u>\$742 68</u>	
Transferred to other accounts	232 32	
	<u></u>	\$975 00
Appropriation	\$900 00	
Received from Town of Mason for dump	75 00	
	<u></u>	\$975 00

DAMAGE BY DOGS

Paid:	
Earl Young	\$97 50
Taken from other revenue	\$97 50

VITAL STATISTICS

Paid:		
Henry P. Gainey	\$86 25	
Rev. Ernest Brodeur	2 50	
Rev. Edward A. Rebmann	3 00	
		\$91 75
Appropriation	\$85 00	
Taken from other revenue	6 75	
		\$91 75

SEWER MAINTENANCE

Paid:		
Robert Lafleur	\$73 60	
Transferred to other accounts	76 40	
		\$150 00
Appropriation		\$150 00

SPECIAL POLL TAX

Paid:		
Treasurer, State of N. H.	\$45 00	
Received from tax collector		\$45 00

MEMORIAL DAY

Paid:		
Leclair-Caron Post	\$250 00	
Transferred to other accounts	50 00	
		\$300 00
Appropriation		\$300 00

SCHOOLS

Paid:		
Marietta C. Fowler, Treasurer:		
Balance of 1948-49 appropriation	\$7,962 60	
Part of 1949-50 appropriation	7,000 00	
Balance of 1949-50 appropriation	9,646 86	
	<hr/>	\$24,609 46
Balance of 1948-49 appropriation	7,962 60	
Appropriation 1949-50	16,646 86	
	<hr/>	\$24,609 46

PARKS AND PLAYGROUNDS

Paid:		
Clyde S. Eaton	\$1,523 10	
Ted Alton	1,896 00	
Bronze Craft Corp.	45 00	
Greenville Electric Lighting Co.	42 50	
Leon E. Russell	10 50	
Ronald Vaillancourt	10 00	
Frank Muro	288 00	
J. B. Varick Co.	12 38	
H. Rousseau	20 00	
Derby & Little Co.	4 00	
Horace Partridge	19 00	
	<hr/>	\$3,870 48
Balance on hand		\$346 94
Transferred from M. M. Marsh Fund	\$3,000 00	
Balance on hand Jan. 1, 1949	1,217 42	
	<hr/>	\$4,217 42

SIDEWALK MAINTENANCE

Paid:		
Robert Lafleur	\$362 65	
O. F. Winslow	143 50	
Derby & Little, supplies	11 59	
	<hr/>	\$517 74
Appropriation		\$500 00
Taken from other revenue		17 74
		<hr/>
		\$517 74

TEMPLE ROAD FIRE EXTENSION

Paid:		
Clyde S. Eaton	\$499	80
R. D. Wood Co.	2,254	76
Joseph Saunders	4	00
Greenville Grain Co.	33	00
Edward Elliot	412	50
John Casey	294	26
	<hr/>	
	\$3,498	32
Transferred to other accounts	1	68
	<hr/>	
		\$3,500 00
Appropriation (Borrowed)		\$3,500 00

MILL STREET FIRE EXTENSION

Paid:		
Clyde S. Eaton	\$542	00
R. D. Wood Co., pipe	1,822	52
Roy Elliott	339	50
John Casey	366	44
	<hr/>	
		\$3,070 46
Appropriation	\$3,000	00
Taken from other accounts	70	46
	<hr/>	
		\$3,070 46

INTEREST

Paid:		
Mason Village Savings Bank,		
Long Term	\$187	50
Mason Village Savings Bank,		
Temporary loan	183	13
Wilton National Bank, temporary loan	61	39
	<hr/>	
		\$432 02
Appropriation	\$425	00
Taken from other accounts	7	02
	<hr/>	
		\$432 02

LONG TERM NOTES

Paid:		
Mason Village Savings Bank:		
Church Hill	\$500 00	
Rowse Fire Extension	1,000 00	
Desrosiers Brook	500 00	
Sidewalk	500 00	
	<hr/>	\$2,500 00
Appropriation		\$2,500 00

COUNTY TAX

Paid:		
Albert W. Beaudette		\$7,621 42
Appropriation		\$7,621 42

HUBBARD ROAD CONSTRUCTION

Paid:		
Robert Lafleur	\$1,907 87	
Trimount Bituminous Co.	301 60	
	<hr/>	\$2,209 47
Appropriation	\$2,000 00	
Taken from other revenue	209 47	
	<hr/>	\$2,209 47

TEMPORARY LOANS

Paid:		
Mason Village Savings Bank	\$12,000 00	
Wilton National Bank	15,000 00	
	<hr/>	\$27,000 00
Received from:		
Mason Village Savings Bank	\$12,000 00	
Wilton National Bank	15,000 00	
	<hr/>	\$27,000 00

POST WAR FUNDS

Paid:		
William H. Doonan, Trustee		\$1,000 00
Appropriation		\$1,000 00

TARRING

Paid:		
Trimount Bituminous Co.	\$1,057	28
O. F. Winslow	35	50
Robert Lafleur	1,201	10
	<u>\$2,293</u>	88
Transferred to other accounts	206	12
		<u>\$2,500</u> 00
Appropriation		\$2,500 00

LIBRARY

Paid:		
Eugene H. Coffin, Treasurer		\$700 00
Appropriation		\$700 00

OLD AGE ASSISTANCE

Paid:		
State of N. H.	\$1,309	29
Appropriation	1,200	00
Taken from other accounts	109	29
	<u>\$1,309</u>	29

TOWN POOR

Paid:		
Tracy A. Eaton, milk (Lorette)	\$80	13
Oliva Deschenes, (Ledoux)	260	00
Harlan E. Karr, (Ledoux)	2	00
L. J. Beausoliel (Berube)	100	36
Rosario Bernier (Berube and Banks)	20	75
Hillsborough County Farm (E. Duval)	88	50
Omer Rodier (Banks)	14	00
T. A. Lizotte (Banks)	48	00
Lanthier Dairy (Banks)	19	56
	<u>\$633</u>	30
Appropriation	\$100	00
Taken from other revenue	533	30
	<u>\$633</u>	30

STREET LIGHTS

Paid:		
Greenville Elec. Lighting Co., repairs	\$219 65	
N. E. Tel. & Tel., poles	141 15	
Greenville Elec. Lighting Co., Current	3,243 24	
	<hr/>	\$3,604 04
Appropriation	\$3,500 00	
Taken from other revenue	104 04	
	<hr/>	\$3,604 04

PARKS AND PLAYGROUNDS

Paid:		
Jessie Cleary—Summer project	\$200 00	
Napoleon Vaillancourt, care of parks	50 00	
	<hr/>	\$250 00
Appropriation		\$250 00

CEMETERY

Paid:		
Russell Kimball, Treasurer		\$150 00
Appropriation		\$150 00

FOREST FIRES

Paid:		
William H. Doonan		\$17 94
Received from State of N. H. $\frac{1}{2}$ share	\$8 97	
Taken from other revenue	8 97	
	<hr/>	\$17 94

MONADNOCK REGION

Paid:		
Karl Upton, Treasurer		\$114 00
Appropriation		\$114 00

T. R. A. ROADS

Paid:	
State of N. H.	\$171 74
Appropriation	\$171 74

LIABILITY INSURANCE

Paid:	
T. Archibald Eaton	\$508 80
Transferred to other accounts	16 20
	<hr/>
	\$525 00
Appropriation	\$525 00

MUNICIPAL COURT REPORT

December 31, 1949

During the year 36 cases came before the Court. Of these 30 were criminal, 1 civil and 5 small claims. There was two juvenile cases during the year.

Below is the financial report for the year:

RECEIPTS

Fines and costs, criminal cases	\$669 52	
Entry fees, etc., civil case	1 50	
Small claims cases fees, etc.	23 42	
Juvenile Court costs	2 20	
	<hr/>	\$696 64

EXPENDITURES

Motor Vehicle Dept., fines and costs	\$286 40	
Fish & Game Dept., fines and costs	11 70	
Local officers' fees	73 07	
Witness fees	12 52	
Small claims creditors	10 23	
Town of Greenville, fines, costs, etc.	302 72	
	<hr/>	\$696 64

JOHN F. McCUDDY, Justice

WATER COMMISSIONER'S REPORT

Accounts Receivable Dec. 31, 1949

Appel, Arthur	\$17 60
Baillargeon, Philias	26 09
Banks, Howard	10 00
Bourke's Store	48 00
Beausoleil, Joseph	10 00
Bergeron, Elphege	10 00
Bouregeois, C. S.	10 00
Burube, John	16 00
Caron, Joseph E.	10 00
Cleveland, George	10 00
Deschenes, Gilbert	28 00
Desrosiers, Adrien	36 00
Desrosiers, Delores	10 00
Desrosiers, Emelia	10 00
Emond, Louis	10 00
Fortin, Albert F.	22 00
Fournier, Raymond	20 00
Fowler, John	26 00
Godin, Bonaventure	10 00
Howard, Henry	10 00
Hyde Estate	6 00
Jean, Arthur	10 00
Laprise, Augustine	27 00
Leblanc, Aime	20 00
Leblanc, Jules Mrs.	22 00
Lizotte, Emelia	16 00
Paradis Estate	12 00
Lorette, James Mrs.	16 00
Moore, William Mrs.	16 00
Moore, Robert	16 00
Newell, Florence Mrs.	22 00
Paradis, N. J.	22 00
Pucko, Stanley	20 00
Rodier, Omer	32 00
Rodier, John	13 33
Rodier, Oswald	10 00
Rodier, Phillip	10 00
Sawyer, Charles	10 00
Souhegan Lodge	10 00
Sportsman Club	10 00
Taft, Alexander	10 00
Thibault, Cyrille	28 00
Vodden, William	32 00
Wiggins, Omer	10 00
Vaillancourt, Amedee	22 00

 \$771 42

1949 EXPENSES

JANUARY

M. Dow	\$46 50
Rosario Bernier	15 82
Alice Dow	13 91
Clyde Eaton	9 00
Joseph Burton	21 00
Electric Light Co.	61 39
Rosario Bernier	16 96
Garlock Packing Co.	50 14
Wilfred Caouette Jr.	7 00
Joseph Pollard Co.	48 01

 \$289 73

FEBRUARY

M. Dow	\$46 50
Wallace Tieman Co.	21 00
Rosario Bernier	17 24
T. A. Eaton, Insurance	25 00
Electric Light Co.	69 93

 \$179 67

MARCH

M. Dow	\$42 00
Rosario Bernier	19 53
John Hamilton	35 00
Clyde Eaton	68 40
Electric Light Co.	76 74
Mason Village Savings Bank	102 50
Pollard Co.	6 82
Rosario Bernier	22 09

 \$373 08

APRIL

M. Dow	\$46 50
T. A. Eaton, Agency	8 00
Stanley Pucko	95 72
John Casey	45 20
Electric Light Co.	71 04
Clyde Eaton	10 00
Mason Village Savings Bank	1,075 00
R. D. Wood Co. (Pipe)	4,222 61

 \$5,574 07

MAY

Clyde S. Eaton	\$4 00	
Greenville Electric Light	75 85	
M. Dow	45 00	
Clyde Eaton	135 00	
	<hr/>	\$259 85

JUNE

M. Dow	\$46 50	
Electric Light Co.	77 89	
John Casey	78 62	
	<hr/>	\$203 01

JULY

Charles Lynch Co.	\$117 30	
R. D. Wood Co.	78 30	
John Casey	10 95	
M. Dow	45 00	
Clyde Eaton	818 70	
Clyde Eaton	443 00	
Edward Elliott	570 00	
Alice Dow	16 35	
	<hr/>	\$2,099 60

AUGUST

M. Dow	\$46 50	
Wilfred Caouette, service as Com.	50 00	
Electric Light Co.	155 94	
Mason Village Savings Bank	65 00	
Victor Vincent	22 00	
Clyde Eaton	328 80	
John Casey	628 59	
Victor Vincent	4 00	
	<hr/>	\$1,300 83

SEPTEMBER

M. Dow	\$46 50	
Greenville Grain Co.	5 25	
Mason Village Savings Bank	37 50	
Electric Light Co.	84 76	
Rockwell Manufacturing Co.	219 60	
	<hr/>	\$393 61

OCTOBER

M. Dow	\$45 00	
Mason Village Savings Bank	225 00	
Electric Light Co.	67 20	
Town of New Ipswich	62 00	
Rockwell Manufacturing Co.	128 05	
		<hr/>
		\$527 25

NOVEMBER

M. Dow	\$46 50	
Roy Elliott	420 00	
Joseph Saunders	10 00	
Electric Light Co.	77 71	
Arthur Whitcomb	20 00	
Jones Express	1 37	
Rosario Bernier	21 00	
M. Dow	10 35	
		<hr/>
		\$606 93

DECEMBER

John Casey	\$346 81	
M. Dow	120 00	
Electric Light Co.	73 26	
Clyde Eaton	912 00	
Rosario Bernier	17 50	
Charles Lynch Co.	5 17	
Rockwell Manufacturing Co.	79 76	
Mason Village Savings Bank, left		
over on extensions	4,000 00	
Rosario Bernier	18 34	
		<hr/>
		\$5,572 84

DR.

Sale, 1949	\$5,934 29	
Cash on hand, Dec. 31, 1948	1,392 18	
Cash on note	13,000 00	
Account Received 1948	654 06	
		<hr/>
		\$20,980 53

CR.

Expenses, 1949	\$17,380 47	
Accounts Receivable, Dec. 31, 1949	771 42	
Cash on hand, Dec. 31, 1949	2,828 64	
		<hr/>
		\$20,980 53

ROAD AGENT'S REPORT

WINTER ROADS

MARCH

	HOURS	RATE	AMOUNT	TOTAL
Robert Lafleur	47	\$ 95	\$ 43 70	
Robert Lafleur truck No 1	11		29 30	
Robert Lafleur, truck no. 2	6		24 00	
Robert Lafleur, truck no. 3	11		16 50	
Porter Washburn, truck	18		45 00	
Greenville Auto Service			22 37	
Rosario Bernier (oil)			71	
Maurice Pelletier	21		18 90	
Normand Desrosiers	18		16 20	
Aime Leblanc	3		2 70	
Gaspard Duval	28		25 20	
Donald Lafleur	7		6 30	
Roy Elliot, gravel			2 50	
				\$253 38

SUMMER ROADS

APRIL

Robert Lafleur	120½	\$ 95	\$113 90	
Robert Lafleur, truck	45½		113 75	
Clyde Eaton, grader	17		76 50	
Normand Desrosiers	112½	90	101 25	
Thomas Powers	102½	90	92 25	
Oswald Rodier	73	90	65 70	
Maurice Pelletier	35½	90	31 95	
Aime Leblanc	21½	90	19 35	
Greenville Auto Service			3 50	
Saluste Desrosiers	6½	1 50	9 75	
Gaspard Duval	8	90	7 20	
David Tiffeault	8	90	7 20	
Saluste Desrosiers (lumber)			6 84	
Clyde S. Eaton (lumber)			7 50	
Roland Desrosiers	43	90	38 70	
				\$695 34

MAY

Robert Lafleur	92	95	\$87 40	
Robert Lafleur, truck	45½	2 50	113 75	
Clyde Eaton, truck	3	2 50	7 50	
Clyde Eaton, grader	7	4 50	31 50	
Edgar Leighton, tractor	3	3 00	9 00	
Derby & Little Inc.			14 94	
Roland Desrosiers	24	90	21 60	

Normand Desrosiers	87	90	78 30
Thomas Powers	87	90	78 30
Richard Lord	13	90	11 70
Oswald Rodier	37	90	33 30
Maurice Pelletier	8	90	7 20
Bruce Grover	8	90	7 20
Clyde S. Eaton (bulldozer)	2	7 00	14 00

\$515 69

JUNE

Clyde Eaton, grader	3	4 50	\$13 50
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JULY

Robert Lafleur	41	95	\$39 40
Robert Lafleur, truck			113 35
Edgar Leighton, tractor	6	3 00	18 00
Joseph Bernier, gravel	24 yds.	10 yd.	2 40
Normand Desrosiers	6½	90	5 85
Florent Gagnon	35	90	31 50
Roland Desrosiers	6	90	5 40
Richard Huntley	27	90	24 30
Bruce Grover	6½	90	5 85
Roy Gagnon	19	90	17 10

\$276 65

AUGUST

Harold Miller, grader	8	3 00	\$24 00
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WINTER ROADS

NOVEMBER

Robert Lafleur	117	\$ 95	\$111 15
Robert Lafleur, truck			216 30
Robert Lafleur, truck			17 20
Harold Miller, truck			3 10
Eino Helstein, truck			3 10
William Benotti, truck			11 90
Richard Odell, truck			7 50
Joseph Fay, truck			17 15
Joseph Fay, shovel			28 00
Quinn, sand	86 yds.	10 yd.	8 60
Roland Desrosiers	109	90	98 10
Louis Rousseau	32	90	28 80
Gerard Duclos	48	90	43 20
Florent Gagnon	109	90	98 10
Ernest Paradis	19	90	17 10
Richard Huntley	8	90	7 20

\$716 50

DECEMBER

Robert Lafleur	154	95	\$146 30
Robert Lafleur, truck			261 40
Robert Lafleur, truck			75 60
Robert Lafleur, tractor			39 00
Roland Desrosiers	98	90	88 20
Louis Rousseau	104	90	93 60
Richard Huntley	73	90	65 70
Florent Gagnon	95	90	85 50
Bruce Grover	8	90	7 20

 \$862 50

HUBBARD ROAD CONSTRUCTION

Robert Lafleur	138	\$ 95	\$131 57
Robert Lafleur, truck no. 1	30	4 40	132 00
Rodert Lafleur, truck no. 2			206 40
Clyde S. Eaton, truck no. 1	29	4 40	127 60
Clyde S. Eaton, truck no. 2	23	3 80	87 40
Clyde S. Eaton, bulldozer	37	7 00	259 00
Joseph Fay, shovel	44	8 00	352 00
Harold Miller, grader	14	3 00	42 00
Arthur Luhtala, truck	17½	3 80	66 50
Walter Kuusisto, truck	10	3 80	38 00
Eino Helstein, truck	10	3 40	34 00
Edgar Leighton, tractor	7	3 00	21 00
Joseph Bernier, gravel	396 yds.	10 yd.	39 60
Walter Somero, gravel	495 yds.	10 yd.	49 50
Normand Desrosiers	123	90	110 70
Oswald Rodier	5	90	4 50
Roland Desrosiers	25	90	22 50
Thomas Powers	51	90	45 90
Joseph Pelletier	20	90	18 00
Maurice Pelletier	8	90	7 20
Bruce Grover	69	90	62 10
Leon Langille	6	90	5 40
Moving Joseph Fay shovel			45 00

 \$1,907 87

SEWER

Robert Lafleur	20	95	\$19 00
Robert Lafleur, truck			15 00
Maurice Pelletier	10	90	9 00
Gaspard Duval	11	90	9 90
Normand Desrosiers	18	90	16 20
Roland Desrosiers	5	90	4 50

 \$73 60

TOWN HALL

Cleaning out rubbish

\$12 95

SIDEWALKS

Robert Lafleur	89	\$ 95	\$84 55
Robert Lafleur, truck			82 00
Robert Lafleur, truck			32 50
Roland Desrosiers	38	90	34 20
Normand Desrosiers	25	90	22 50
Thomas Powers	28	90	21 60
Bruce Grover	20½	90	18 45
Richard Huntley	50	90	45 00
Armand Proulx	16	90	14 40
Louis Rousseau	3½	90	3 20
Derby & Little Inc.			4 25

 \$362 65

TOWN DUMP

Robert Lafleur	22	\$ 95	\$20 90
Roland Desrosiers	15½	90	13 95
Maurice Pelletier	5	90	4 50
Normand Desrosiers	8½	90	7 65
Thomas Powers	4	90	3 60
Clyde Eaton, bulldozer	6	7 00	42 00

 \$92 60

TARRING

Robert Lafleur	179	95	\$170 05
Robert Lafleur, truck			259 40
Robert Lafleur, truck			31 00
Clyde S. Eaton, truck			120 80
Clyde S. Eaton, truck			49 40
Eino Helstein, truck			17 00
Edgar Leighton, tractor			102 00
Harold Miller			39 00
George Quinn, sand			22 00
D. & D. Auto Service, fixing sander			26 85
Normand Desrosiers	34	90	30 60
Richard Huntley	179	90	118 80
Armand Proulx	57	90	51 30
Arthur Caron	49		44 10
Florent Gagnon	50	90	45 00
Roland Desrosiers	48	90	43 20
Roy Gagnon	26	90	23 40
Bruce Grover	6	90	5 40
Donald Lafleur	2	90	1 80

 \$1,201 10

REPORT OF FIREWARDS

The Town has had no destructive fire during the year. The Department responded to six signal alarms and several still alarms. Agreeable to the vote of the town at the March meeting the fire line was extended on Temple Street about one thousand feet and two hydrants installed. Also it was extended about the same distance on Mill Street with installation of two hydrants. The hydrants are of the latest improved type. Four water holes have been dug, one on property of Leon Russell, one on property of Napoleon Thibault at the Butler four corners, one on property of Albert Desgrosiellier's and one on property of John Phillips on the Fitchburg road. There is more work of this kind that should be done in the future.

Respectfully submitted,

WM. H. DOONAN

JOHN RODIER

A. ALPHONSE BERGERON

Firewards of Greenville

DEFENDER FIRE COMPANY TREASURER'S REPORT GENERAL ACCOUNT FOR YEAR ENDING DECEMBER 31, 1949

Cash on hand in Townsend National Bank,
January 1, 1949 \$44 08

EXPENDITURES

Feb. 3	Bonadventure Godin, Watching	\$ 7 50
Feb. 3	Donat Duval, Watching	7 50
Feb. 3	Amedee Vaillancourt, Watching	7 50
Feb. 3	W. H. Doonan,	15 00
April 18	Greenville Auto Service	9 52
April 18	Main St. Garage	2 25
April 20	Deposit, Townsend National Bank	\$200 00
April 18	Derby & Little, Inc.	1 40
July 13	Greenville Auto Service	10 88
July 13	Greenville Elec. Lighting Co.	17 21
July 13	Main St. Garage	3 15
Sept. 15	V. Richard Chambers	42 50
Sept. 15	L. G. Beausoleil	1 52
Sept. 15	Greenville Auto Service	4 88
Sept. 15	Main St. Garage	4 50
Sept. 15	Justin A. McCarthy	9 29
Oct. 20	Deposit, Townsend National Bank	1,000 00

Oct. 19	Greenville Auto Service	12 76
Oct. 19	W. H. Doonan, Dump fire	57 50
Oct. 24	Roy Elliott, Water holes	105 00
Nov. 10	Main St. Garage	8 25
Nov. 10	Greenville Auto Service	1 16
Nov. 10	Clyde S. Eaton, Water holes	225 00
Dec. 15	John J. Casey	369 60
Dec. 15	Clyde S. Eaton, hydrant repair	57 00
Dec. 31	W. H. Doonan, Salary	34 00
Dec. 31	John Rodier, Salary	13 30
Dec. 31	A. A. Bergeron, Salary	13 40
Dec. 31	Amedee Chouinard, Salary	36 80
Dec. 31	Joseph Bernier, Salary	5 80
Dec. 31	Gilbert St. Pierre, Salary	7 30
Dec. 31	Arthur Desrosiers, Salary	9 50
Dec. 31	Alfred J. Caron	8 30
Dec. 31	Adrian Alix, Salary	8 80
Dec. 31	Ernest Fournier, Salary	6 90
Dec. 31	Leander Vaillancourt, Salary	8 50
Dec. 31	Oswald Rodier, Salary	8 30
Dec. 31	Omer V. Rodier, Salary	7 80
Dec. 31	Romuald Thibault, Salary	9 40
Dec. 31	Amedee Vaillancourt, Salary	7 30
Dec. 31	Bonadventure Godin, Salary	5 90
Dec. 31	Donat Duval, Salary	8 60
Dec. 31	Maurice LaCroix, Salary	6 80
Dec. 31	Chester Newell, Salary	5 80
Dec. 31	Clyde S. Eaton, Salary	11 80
Dec. 31	Joseph P. Caouette, Salary	8 90
Dec. 31	George Fournier, Salary	7 80
Dec. 31	Alfred Chouinard, Salary	5 80
Dec. 31	Emil Proulx, Salary	5 80
Dec. 31	John Rodier, Salary	12 50
Dec. 31	A. A. Bergeron, Care of whistle	10 00
Dec. 31	Maurice LaCroix, Dump	2 40
Dec. 31	Amedee Vaillancourt, Dump	3 20
Dec. 31	Roland Alix, Dump	4 80
Dec. 31	Arthur Desrosiers, Dump	80
Dec. 31	Romuald Thibault, Dump	2 40
Dec. 31	Leander Vaillancourt	80
Dec. 31	Philip Rodier	1 20
Dec. 31	Ronald Vaillancourt, Dump	8 80
Dec. 31	Roger Vaillancourt, 4th, July	8 80
Dec. 31	Leanord Vaillancourt	17 60
Dec. 31	Roger Vaillancourt, Dump	8 80
Dec. 31	Donat Duval, 4th July	8 80
Dec. 31	B. Godin, 4th July	8 80
Dec. 31	Omer Rodier, 4th July	6 40

Dec. 31	Greenville Elec. Lighting Co.		2 06
Dec. 31	W. H. Doonan, Misc. Exp.		13 42
Dec. 31	Deposit, Townsend National Bank	226 00	
Dec. 31	B. Godin		18 00
		<hr/>	<hr/>
		\$1,470 08	\$1,373 05
	Total Receipts	1,470 08	
	Expended as per detail account		1,373 05
	Balance on hand		97 03
		<hr/>	<hr/>
		\$1,470 08	1,470 08

We have examined the foregoing accounts and find them properly vouched and correctly cast.

HARLAN E. KARR
T. ARCHIBALD EATON
Auditors

TO THE SELECTMEN:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose in reminding local citizens of the danger from such fires and how they can help prevent them. The following is offered with the respectful request for publication in your town report.

Sincerely,

JOHN H. FOSTER,
STATE FORESTER

FOREST FIRES—OUR MOST SHAMEFUL WASTE

Everyone apparently fears fires but too many are careless with it. This is particularly true of fires in and near woodlands. Official figures show that more than 98 percent of all forest fires result from human carelessness and can be prevented. Consequently, we may say, "Forest Fires are our most shameful waste."

Annual forest fire losses are tremendous and their effects far reaching. Such fires destroy the raw products of the forests, the protection forests provide for game and the supply of ground water. They upset local economies by drawing men from gain-

ful employment and requiring the expenditure of public funds to extinguish them.

Our forest fire organization is doing a good job in keeping the size of fires small but the number of fires is increasing. In 1949 there were 100 more fires in New Hampshire than in 1948, but they burned 500 acres less. For the warden and his deputies to do the job they are capable of, they must have the cooperation of the public—YOU!

The primary objective of all fire fighters is PREVENTION—fire stoppage. This is the goal toward which your local forest fire warden and his deputies are constantly working. It can be achieved ONLY if YOU and YOU and YOU cooperate with them. It is worth YOUR effort and can be accomplished by:

1. Being careful with fire in or near woodland, being particularly careful with matches and cigarettes.
2. Securing the required written permit from the warden when the ground is not covered with snow.
3. Insisting that others be careful and comply with burning requirements.
4. Calling the warden promptly when fire is detected and aiding him to extinguish it.

Let's reduce the number of forest fires and eliminate our most shameful waste.

1949 Fire Record.	
Number of Fires	0
Acreage Burned	0
Number of fire permits issued	5

WILLIAM H. DOONAN
FOREST FIRE WARDEN

GUY O. HOLLIS
DISTRICT CHIEF

CHAMBERLIN FREE PUBLIC LIBRARY

REPORT OF LIBRARIAN TO THE TRUSTEES

I hereby submit the Annual Report of the Library for the year ending December 31, 1949.

The library has been open every Monday and Wednesday evening, and Friday afternoon of the past year. When a legal holiday came on Monday the library was open the following Tuesday.

No. of visitors during the year	3,405
No. of adult visitors	760
No. of young people	2,645
No. of books loaned (Fiction and Non-Fiction)	3,824
No. of magazines loaned	1,025
No. of new books added (adults 85, junior 33)	118
No. of gift books received	18

This year the adult patronage of the library shows an increase of 33 people; 114 more non-fiction books were loaned, and 45 more magazines.

The State Library has furnished Bookmobile Service to the library this year. Every two months we are able to borrow 30 to 35 children's books for a two month period. This is a great help in supplementing our young people's department. As in the past, the State Library has been most co-operative in the loan of technical and reference books as needed.

A new Webster's Dictionary has been added to our reference department.

We are most grateful to all who have given books to the library.

Respectfully submitted,

GERTRUDE S. KIMBALL
LIBRARIAN

TREASURER'S REPORT

DR.

Balance on hand January 1, 1949	\$283 52	
Town of Greenville	700 00	
Library Book Fines	6 00	
	<hr/>	\$989 52

CR.

Gertrude S. Kimball, Librarian	\$280 80.	
Greenville Electric Lighting Co.	49 28	
T. A. Eaton Agency, Insurance	60 75	
New England News Co., Books	188 80	
New England News Co., Magazines	8 50	
The Devin-Adair Co., Book	2 96	
Jordan Marsh Co., Magazine Renewal	2 00	
Encyclopaedia Britannica, 3rd payment	48 24	
Encyclopaedia Britannica, year book	2 95	
Webster's New Inter'l Dictionary	27 80	
Metropolitan Museum Miniatures	5 25	
National Baseball Annual	88	
Gaylord Bros. Inc., supplies	21 20	
Robert A. Bernhard, supplies	2 01	
Charles W. Roots, janitor	35 00	
Wilton National Bank, service charge	1 87	
	<hr/>	\$738 29
Unexpended Balance January 1, 1950		\$251 23
		<hr/>
		\$989 52

Respectfully submitted,

EUGENE H. COFFIN

TREASURER

REPORT OF CEMETERY TRUSTEES

The Cemetery Trustees submit the following report:

Perpetual care lots have had regular care. Those lots requiring it have been regraded and seeded. New markers were bought. The wall and pump have been repaired.

The trustees recommend that the gates to Pleasant Street Cemetery be remodeled to make the entrance easier for cars.

AMEDEE J. OUELLETTE

RUSSELL M. KIMBALL

TRUSTEES

TREASURER'S REPORT

DR.

1949			
Jan. 1	Cash in bank	\$10,907 68	
Mar. 18	Bequest for J. Abbott Clark lot	500 00	
Mar. 18	Accrued int. on J. Abbott Clark fund	125 00	
May 5	Bequest for George L. Blood lot	100 00	
May 7	Bequest for Helen Turbid lot	100 00	
July 18	Interest on funds in bank	272 25	
Aug. 8	Bequest for Linus E. Nutting lot	100 00	
Oct. 31	Town Appropriation	150 00	
Dec. 1	Bequest for Frank Muro lot	100 00	
			\$12,354 93

CR.

Paid:

Robert Sullivan, labor	\$268 00	
Alfred F. Caouette, labor	10 00	
Amedee J. Ouellette, labor	36 00	
Amedee J. Ouellette, markers & express	33 88	
Russell M. Kimball, labor & supplies	12 62	
James Bell, sharpening lawn mowers	4 50	
Ben Franklin Stores, plants	9 00	
Derby & Little, Inc., supplies	15 30	
Greenville Grain Co., supplies	12 30	
Albert F. Fortin, repairing wall & pump	16 90	
Robert Lafleur, loam	16 00	
		\$434 50
Cash on hand and in bank		11,920 43
		\$12,354 93

Cash on hand divided as follows:

Permanent Perpetual Care Funds	\$9,875 00
Marsh-Curley Special fund	1,013 02
Expense account fund in bank	1,022 41
Cash	10 00
	\$11,920 43

RUSSELL M. KIMBALL
TREASURER

REPORT OF THE GREENVILLE PARK COMMISSION TO THE CITIZENS OF GREENVILLE:

We respectfully submit our second annual report as your Park Commissioners.

TAFT MEMORIAL PLAYGROUND:

More extensive work was done at the field. There was more fill added as well as graded, rolled and seeded. An area was graded and filled where we have erected some hard equipment.

A grandstand was erected at the west side of the field with a seating capacity of about 225 persons. Attached to the grandstand is a building which at present is being used for storing equipment.

RECREATION PROGRAM:

Through the efforts of the Civic Playground Committee another successful summer program was furnished. A playground instructor was hired who proved very able and a wealth of activities were available. This program as in the past not only kept the children off the streets but provided instructions in all sports.

FUTURE DEVELOPMENTS:

We are in hopes that the Civic Playground Committee will be successful in hiring a summer playground instructor to supervise the summer activities again this year.

Plans for the coming season call for more grading and beautifying of grounds and surroundings.

LOUIS FRANCAVILLA
ALFRED P. CAOQUETTE
ALEXANDER TAFT
JOSEPH BOISSE
JAMES McCUDDY, PARK COMMS.

AUDITORS' REPORT

We have examined the accounts of the following town officers: Selectmen, Town Treasurer, Tax Collector, Town Clerk, Water Commissioners, Fire Wards, Cemetery Trustees, Library Trustees, Town Hall Rent Book and Municipal Court for the fiscal year ending December 31, 1949 and find them correctly cast and properly vouched.

We find that the Road Agent's bills rendered to the Selectmen correspond with the order issued to him.

As required by the State Tax Commission, we examined the list of unpaid taxes and found this list correct.

HARLAN E. KARR
T. A. EATON, AUDITORS

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

Moderator, Mr. William H. Doonan	Term Expires
Clerk, Mr. J. Willard Buttrick	March, 1950
Treasurer, Mrs. John Fowler	March, 1950
Auditors, Messrs. Eugene Coffin & Russell Kimball	June, 1950
	March, 1950

SCHOOL BOARD

Dr. Harlan E. Karr, Chairman	March 1950
Mrs. Gertrude Kimball, Secretary	March 1951
Mr. John T. Barnes	March 1952

TEACHING STAFF FOR 1949-1950

Mrs. Helene Greene, Principal	Grades VI, VII, VIII
Mrs. Mary Pelletier	Grades III, IV, V
Mrs. Edna LaPierre	Grades I, II
Miss Elsie Wheeler	Music

SCHOOL CALENDAR

1949-50:

January 3 to February 17	7 weeks
February 27 to April 21	8 weeks
May 1 to June 16	7 weeks
Holiday: May 30	

1950-1951:

School opens Sept. 6, 1950—Closes Nov. 21	12 weeks
School opens Nov. 27—Closes Dec. 20	4 weeks
School opens Jan. 2, 1951—Closes Feb. 16	7 weeks
School opens Feb. 26—Closes April 20	8 weeks
School opens April 30—Closes June 15	7 weeks
Holiday: May 30	

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Greenville qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 14th day of March 1950 at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a member of the School Board for the ensuing two years.
5. To choose a Treasurer for the ensuing year.
6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
8. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
10. To see if the district will vote to raise and appropriate the sum of \$300 to provide an additional \$15,000 of insurance on the Public School Building.

Given under our hands at said Greenville this 15th day of February, 1950.

HARLAN E. KARR
GERTRUDE S. KIMBALL
JOHN T. BARNES, SCHOOL BOARD

A true copy of Warrant—Attest:

HARLAN E. KARR
GERTRUDE S. KIMBALL
JOHN T. BARNES, SCHOOL BOARD

SCHOOL BOARD'S ESTIMATE FOR 1950-51

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning, July 1, 1950.

A. Administration:

1. Salaries of District Officers	\$210 00
2. Supt.'s Salary (local share)	436 00
3. Tax for state wide supervision	200 00
4. Salaries of other administrative personnel	312 00
5. Supplies and other expenses	117 00

B. Instruction:

6. Teachers' salaries	7,400 00
7. Books and other instructional aids	290 00
8. Scholars' supplies	350 00
10. Other instructional expenses	95 00

C. Operation of School Plant:

11. Janitor's Salary	770 00
12. Fuel	550 00
13. Light and other expenses	239 00

D. Maintenance of School Plant:

14. Repairs and replacements	550 00
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E. Auxiliary Activities:

15. Health supervision	295 00
16. Transportation	1,750 00
17. Tuition (High School)	5,200 00
18. Special fund activities	100 00

F. Fixed Charges:

19. Teacher's retirement	350 00
20. Insurance, bonds and expenses	310 63

G. Capital Outlay:

23. Equipment	150 00
---------------	--------

H. Debt, Interest and Other Charges:

25. Payment on Principal Debt	500 00
26. Payment of Interest on Debt	70 00

Total Amount required to meet
School Board's Budget

\$20,244 63

I. Estimated Income of District:

Elementary School Tuition Receipts

150 00

Total assessment required to cover School
Board's Budget

\$20,094 63

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1949

A. Administration:

1. Salaries of District Officers	\$125 00
2. Supt.'s Salary (local share)	312 24
3. Tax for state wide supervision	160 00
4. Salaries of other administrative personnel	321 78
5. Supplies and expenses	65 76

B. Instruction:

6. Principal's and teachers' salaries	6,783 00
7. Books and other instructional aids	194 42
8. Scholars' supplies	295 94
10. Supplies and expenses	70 55

C. Operation of School Plant:

11. Salaries of janitors	699 80
12. Fuel or heat	536 46
13. Water light, supplies and expenses	324 68

D. Maintenance of School Plant:

14. Repairs and replacements	1,092 59
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E. Auxiliary Activities:

15. Health supervision	206 11
16. Transportation	1,750 00
17. Tuition	3,847 50
18. Special activities and special funds	114 90

F. Fixed Charges:

19. Teacher Retirement	287 75
20. Insurance	127 91

G. Capital Outlay:

22. Additions and improvements to buildings	1,712 04
23. New Equipment	626 21

Total payments for all purposes	\$19,654 23
Cash on hand at end of year	\$2,803 02
Grand Total	\$22,457 25

RECEIPTS

Federal Aid:		
National School Lunch	\$58 06	
State Aid:		
Equalization and General	998 73	
Local Taxation:		
Current appropriation	16,816 00	
Other Sources:		
Dog licenses	146 00	
Elementary school tuition	539 00	
Other	106 92	
	<hr/>	
Total receipts from all sources		\$18,665 31
Cash on hand at beginning of year July 1, 1948		3,791 94
		<hr/>
Grand Total		\$22,457 25

Respectfully submitted,

HARLAN E. KARR
 GERTRUDE KIMBALL
 JOHN T. BARNES
 SCHOOL BOARD

AUDITORS' CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Greenville, of which this is a true summary for the fiscal year ending June 30, 1949, and find them correctly cast and properly vouched.

T. A. EATON
 RUSSELL KIMBALL

July 15, 1949

AUDITORS

DETAILED STATEMENT OF DISBURSEMENTS

July 1, 1948 to June 30, 1949

Administration:

1. Salaries of District Officers:

Harlan E. Karr, M. D.	\$50 00
John T. Barnes	50 00
Marietta Fowler	25 00

\$125 00

2. Supt.'s Salary (local share)

312 24

3. Tax for State wide supervision

State Treasurer

160 00

4. Salaries of other Administrative Personnel:

Doris Wheeler, census enumerator	\$20 00
Joseph Boisse, truant officer	10 00
Eugene H. Coffin, auditor	5 00
Russell Kimball, auditor	5 00
Lena Destroismaisons	25 00
Supervisory Union No. 63	236 78
Rodney Woodman	20 00

\$321 78

5. Supplies and Expenses:

Rufus S. Nichols	2 59
Southwestern Transp. Co.	2 83
Edson C. Eastman	42 84
Marietta Fowler	5 15
Gertrude Kimball	12 00
Stanley Winthrop	35

\$65 76

Instruction:

6. Teachers' Salaries:

Helene Greene	2,200 00
Charlotte Vance	1,600 00
Edna LaPierre	2,100 00
Elsie Wheeler	255 00
Frances Pellerin	550 00
Alice Dow	66 00
Gertrude Kimball	12 00

\$6,783 00

7. Books and other Instructional Aids:

Ginn and Co.	12 45
Rand, McNally Co.	31 19
Allyn & Bacon Co.	39 82
Scott, Foresman & Co.	32 95
L. W. Singer Co.	29 10
Arlo Publishing Co.	7 61
MacMillan Co.	10 76
American Book Co.	22 79
Noble and Noble, publishers	7 75

\$194 42

8. Scholars' Supplies:

Ginn and Company	1 86
Edward E. Babb Co.	78 80
Rand McNally	8 10
Bostitch Northeast, Inc.	2 14
Beckley-Cardy Co.	21 94
Allyn & Bacon Co.	20 89
Scott, Foresman and Co.	37 19
J. L. Hammett Co.	58 80
L. W. Singer Co.	6 51
Cascade Paper Co.	12 28
Gledhill Brothers	35 25
Rufus Nichols	50
Supervisory Union No. 63	7 87
Lyons and Carnahan	1 58
Webster Publishing Co.	2 23

 \$295 94

10. Supplies and Expenses:

J. L. Hammett Co.	11 19
F. A. Owen Pub. Co.	2 40
O. H. Toothaker	1 96
Beckley-Cardy Co.	1 07
A. H. Rice Co.	7 00
Wm. L. Nutting Inc.	9 00
Educators Progress Service	13 28
Junior Scholastics	10 80
Webster Publishing Co.	25
American Education Press	13 60

 \$70 55

Operation of School Plant:

11. Salary of Janitor

\$699 80

12. Fuel:

Joseph H. Bernier	487 96
Clyde S. Eaton	48 50

 \$536 46

13. Light and Janitor Supplies:

West Disinfecting Co.	31 63
Du-Ev Products Co. Inc.	49 96
C. M. Rice Paper Co.	65 60
Greenville Electric Lighting Co.	155 56
Derby & Little Inc.	12 68
John Gulian (Ben Franklin Stores)	1 49
Edward E. Babb Co.	7 76

 \$324 68

Maintenance of School Plant:

14. Repairs and Replacements

W. W. Adrian	22 18
Andrew J. Rajaneimi	644 00
Greenville Finishers	32 45
Joseph Belanger	179 27

John J. Casey	26 00	
Edmund C. Clap	14 30	
James Gould	140 80	
Clyde Eaton	12 80	
Wilton Lumber Co.	20 79	
	<hr/>	\$1,092 59
Auxiliary Activities:		
15. Health Supervision		
Sybil Beatham, R. N.	\$100 00	
Harlan E. Karr, M. D.	100 00	
Cleary's Drug Store	6 11	
	<hr/>	\$206 11
16. Transportation:		
Leon F. Russell		1,750 00
17. Tuition:		
High School—Hjalmar S. Maki, Treas.		3,847 50
18. Special Activities and Special Funds:		
Philip Morris and Company	8 50	
Supervisory Union No. 63	3 60	
Hayward Farms	73 80	
Leon Russell	29 00	
	<hr/>	\$114 90
Fixed Charges:		
19. Teacher Retirement		\$287 75
20. Insurance		
T. A. Eaton Agency	\$112 50	
Treasurer's bond	5 00	
H. D. Cheever	10 00	
	<hr/>	\$127 50
Capital Outlay:		
22. Additions and Improvements		
W. W. Adrian		1,712 04
23. New Equipment		
Seamans Supply Co.	14 66	
New Ipswich School District	179 79	
J. L. Hammett Co.	340 95	
Rufus S. Nichols	34 35	
Beckley-Cardy Co.	9 62	
V. Richard Chambers	44 50	
Wilton School District	2 34	
	<hr/>	\$626 21
		<hr/>
Cash balance		\$19,654 23
		2,803 02
		<hr/>
		\$22,457 25

HARLAN E. KARR
GERTRUDE KIMBALL
JOHN T. BARNES, SCHOOL BOARD

ANNUAL REPORT OF DISTRICT TREASURER
FISCAL YEAR ENDING JUNE 30, 1949

SUMMARY

Cash on hand June 30, 1948		\$3,791 94
Received from Selectmen:		
Appropriation for current year	\$16,816 00	
Dog Tax	146 60	
Received from State Treasurer	1,056 79	
Received from all other sources	670 92	
	<hr/>	\$18,690 31
Total amount available for fiscal year		22,482 25
Less School Board orders paid		19,679 23
Balance on hand as of June 30, 1949		<hr/> \$2,803 02

MARIETTA C. FOWLER
DISTRICT TREASURER

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenville, of which the above is a true summary for the fiscal year ending June 30, 1949 and find them correct in all respects.

EUGENE H. COFFIN
RUSSELL M. KIMBALL
AUDITORS

REPORT OF SCHOOL SUPERINTENDENT

TO THE SCHOOL BOARD AND CITIZENS OF GREENVILLE:

I respectfully submit my third annual report as your Superintendent of Schools.

INSTRUCTION

I am pleased to report that your school under the able direction of Mrs. Helene Greene with the very competent assistance of Mrs. Edna LaPierre and Mrs. Mary Pelletier is showing steady progress. The morale and spirit is the highest it has been in quite some time. This has been reflected in the renewed interest that the parents and friends have taken in the school and school activities.

Every effort is being made to improve the instruction in your school. Your teachers are actively interested in improving themselves professionally. Mrs. Greene, Mrs. LaPierre and Miss Wheeler participated in an extension course held the past fall and winter at Wilton. This involved much time, effort and expense.

The educational program is being developed to fit the needs of the individual child rather than the group as a whole. Our testing program is planned to aid the teachers in determining the abilities of the individual, his strengths and weaknesses. An intelligence test is given to each pupil each year in grades 3, 6 and 8. An achievement test is given each May, and as often throughout the year as the need arises. Thus, we are able to judge from year to year the progress each child is making and the areas in which more emphasis must be placed.

Two years ago we adopted a new spelling series to help improve this area of work. This series emphasizes word analysis and paragraph writing rather than lists of words. We have already observed a marked improvement in this area as well as in vocabulary work. At the same time we inaugurated a new language series, replacing one that had been in use for many years. This series has contributed greatly in enlivening and improving the work in this subject.

An outstanding piece of work has been done in correlating art with the social studies, particularly in grades 6, 7, and 8. It is surprising the art ability that has been uncovered in this group.

Field trips have contributed a great deal to the young people's understanding of their community. These trips are a definite and vital part of their education.

Our visual education program has been expanded this year and we have been able to bring into the classroom many experi-

ences, which otherwise the young people would not be getting. A well-planned audio-visual program will do twice the teaching in half the time.

Miss Wheeler is to be commended for the very fine work she has been doing with the young people in music. Her performances have indicated excellent and proficient planning.

The nursing services have been carried out well under the capable supervision of Miss Sybil Beatham. An effort has been made to keep the parents informed of the health status of their children.

BUILDING IMPROVEMENTS

At the last annual meeting the district voted to alter the front of the public school building and to install boys' and girls' lavatories on the first floor. The work was carried out with dispatch, so that when school opened this fall they were ready for use.

The lavatories present a modern, clean, healthy appearance, a marked improvement over that which we had a year ago. The rooms are painted in light pastel shades, with artificial tiling partly up the walls. The floors are covered with heavy duty linoleum. The wash bowls are of new white porcelain and very attractive. We were able to use some of the fixtures in the old basements, thus reducing the cost and making it possible to complete the renovation within the budget provided.

Placing the new lavatories on the first floor has done everything that we expected in the area of supervision and administration. It is much easier to supervise and develop good health habits and attitudes than formerly.

The exterior of the building was painted for the first time in many years, thus giving our building a neat, trim appearance.

We have the two halls to replaster and repaint. With this done our building will be in excellent condition and very easy to maintain.

BUDGET

The school board's budget for 1950-51 calls for an appropriation of \$20,244.63 an increase of \$544.73 over last year's. These increases are reflected in teachers' salaries \$545.00; insurance, bonds and expenses \$200.63; administrative expenses (largely controlled by Supervisory Union Boards) \$185.12; expenses related to operation of school plant \$64.00; miscellaneous as health supervision, textbooks, scholars' supplies, etc. \$140.00. Thus, the aggregate increases become \$1,134.75. Certain economies and reductions of expenses were effected to the extent of \$590.00, making the net increase the amount quoted above.

It will be noted that the only income that can be estimated for 1950-51 is that for elementary tuitions, amounting to approximately \$150.00. Previous to a meeting of the last Legislature, all dog taxes were turned over to the school district. The new law specifies that the dog tax shall be retained by the Town Treasurer and not passed over to the School Treasurer. This act became effective Jan. 1, 1950.

The total assessment required to cover the school board's budget for 1950-51, is \$20,094.63 an increase of \$3,447.77 over that of last year. A loss of \$2,903.02 in income is realized due to the fact that the dog tax will not be forthcoming as described above, and also because the school board cannot visualize a balance of \$2,803.02 as it did on June 30, 1949.

I wish to express my appreciation to the School Board and Citizens of Greenville for the excellent cooperation they have given me this past year.

Respectfully submitted,

NEWELL J. PAIRE
SUPERINTENDENT OF SCHOOLS

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1949

ENROLLMENT BY GRADES

Grades	1	2	3	4	5	6	7	8	Total
Primary	16	5	11						32
Intermediate				10	3	2			15
Grammar							5	6	11
									58
Attending Appleton Academy							30		
Attending Sacred Heart							110		
Attending Schools in Canada							9		
Attending private schools outside State							4		

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Per Cent of Attendance	Tardiness	
				Total	Per Pupil
Primary	27.75	25.72	92.68	40	1.14
Intermediate	17.91	16.29	90.95	62	3.1
Grammar	11.06	10.40	94.03	0	0

Visits:

By School Board Members	7
By Superintendent	147
By Citizens	54

ROLL OF PERFECT ATTENDANCE

One Year; Edward Bell

STATISTICS FOR FIRST EIGHTEEN WEEKS 1949-50

Census: (Ages 1 day to 16 yrs.) Boys: 188; Girls: 161; Total 349

ENROLLMENT BY GRADES

Grades	1	2	3	4	5	6	7	8	Total
Primary	10	12							22
Intermediate			6	9	13				28
Grammar						2	3	6	11
									61

Attending Sacred Heart	111
Attending Appleton Academy	26
Attending Schools in Canada	6
Attending Schools elsewhere	4

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Per Cent of Attendance	Total Tardiness
Primary	21.24	19.52	91.9	11
Intermediate	25.38	23.24	91.5	25
Grammar	8.71	8.17	93.8	0

REPORT OF SCHOOL NURSE

PUBLIC SCHOOLS

Visits made to school by nurse	10
Visit made with doctor	1
Examination of hearing with the Puretone Audiometer	12
(no deafness found)	
Communicable diseases found by nurse:	
Impetigo	2
Pediculosis	3
Home visits	3
Defects found by doctor:	
Infected tonsils	10
Crossed eyes	2
Teeth (diseased)	15
Allergy	1
Applications for special clinics made:	
Sight conservation for glasses	1
Mental hygiene clinic	2

SYBIL M. BEATHAM, R. N.
SCHOOL NURSE

SACRED HEART SCHOOL

Visits made to school by nurse	12
Visits made with doctor	3
Defects found by doctor:	
Defective teeth	44
Diseased tonsils	18
Cervical glands	1
Heart murmur	2
Communicable diseases found by nurse:	
Measles	1
Pediculosis	10
Hearing test with the Puretone Audiometer	57
Deafness found	1

Some progress has been made on the question of Pediculosis but the condition has not been completely eradicated.

SYBIL M. BEATHAM, R. N.
SCHOOL NURSE

STATE CHILD HEALTH AND IMMUNIZATION CLINIC

The annual child health and immunization clinic was held at Legion Hall, the morning of May 26, 1949, with twenty-eight pre-school children and infants in attendance.

A committee of local women from the Legion Auxiliary weighed and measured each child and a history was taken, then he was given a physical examination and if desired, immunization.

There were thirteen pre-schools given their first inoculation against diphtheria, whooping cough and tetanus. These same children received a second and a third inoculation by Dr. Harlan Karr, on July 1 and August 3 respectively thus completing their immunization against the three before-mentioned diseases.

There were ten vaccinations against smallpox. Dr. Harlan Karr and Dr. Norman Jackson were the examining physicians assisted by Sybil Beatham, R. N., and Alexine Duval, R. N.

Mrs. Christine Gainey, chairman, Mrs. Jeanne Caouette, Mrs. Alexine Caron and Mrs. Lucille Dube assisted in the routine work at the clinic.

Mrs. Alexine Caron gave her services at the 2nd and 3rd inoculation clinics, as recording secretary. Dr. Hector Thibeault administered the serum at the third clinic and also gave six vaccinations.

Each child needing corrective work was visited after the clinic and the conditions needing correction explained to the mother and ways and means of obtaining it were discussed.

MARIE FAHEY, R. N.
STATE NURSE

Births Registered in the Town of Greenville, N. H. for the Year Ending December 31, 1949

DATE AND PLACE		BABY'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
1948				
April 18	Fitchburg, Mass.	Gerald Maurice	John R. Pelletier	Pauline Morneau
1949				
Jan. 2	Peterborough	Diane	Rudolph R. Lizotte	Alice G. Desrosiers
Jan. 17	Peterborough	Henry Louis	Joseph H. Bergeron	Rosanna C. Desrosiers
Feb. 6	Peterborough	Phillip Albert	Albert O. Alton	Vivian Y. Vaillancourt
Mar. 20	Peterborough	Joanne	Raoul E. Gagnon	Claire A. Fortin
Mar. 22	Peterborough	Richard Norman	Paul A. Belenger	Edna E. Chouinard
Mar. 23	Peterborough	Sheila Laurie	Clifford J. Warren	Theresa E. Yelle
Mar. 29	Peterborough	John Roland	Roland J. Alix	Yolande C. Tanguay
Mar. 31	Peterborough	Jane Merriam	Tracy A. Eaton	Anna E. Woodbridge
April 25	Peterborough	Edward John	Jean U. Vaillancourt	Marie I. Boisse
April 26	Peterborough	Gloria Jean	Emile J. Desmarais	Georgette R. Fortin
April 30	Peterborough	Charles Richard	John E. Phillips	Lenora P. Hatte
May 9	Peterborough	Constance Alice	Gerard F. Frenette	Blanche L. St. Peter
May 11	Peterborough	Leon Alfred	Andre J. Berube	Lucille T. Lacrosse
May 13	Peterborough	Nancy Spaulding	Earl E. Brooks	Harriett R. Frost
May 14	Peterborough	Linda Ann	Michael E. Enright	Shirley M. Castonguay
May 14	Peterborough	Elaine Yvonne	Aime L. LeBlanc	Rose A. Desrosiers
May 30	Peterborough	Richard Nelson	Nelson R. Gammell	Theresa M. Rodier
June 4	Peterborough	Richard	Napoleon Lacroix	Edith Caron
July 5	Peterborough	John Roland	Joseph R. Champagne	Rita V. Enright
July 8	Peterborough	David Herbert	Howard B. Clow	Jeannette Vaillancourt
July 23	Peterborough	Roger Armand	Victor Z. Lizotte	Dorothy A. Nadeau
Aug. 17	Peterborough	Richard George	Richard G. Lord	Marion F. Richardson
Sept. 6	Peterborough	Cyrille Albert	Cyrille H. Thibault	Cecile Duclos
Sept. 8	Peterborough	Robert Francis	Robert D. Robichaud	Jacqueline Bourgoin
Sept. 24	Peterborough	Linda Gloria	George S. Fournier	Eugenie Belanger
Oct. 9	Peterborough	Joanne Elaine	Leon W. Langille	Arlene C. Paradis
Oct. 25	Peterborough	Denise Yoland	Armand P. Morneau	Anita T. Godin
Nov. 27	Peterborough	Edward Arthur	Robert A. Fortin	Rita M. Griffin
Dec. 16	Peterborough	Richard William	Robert L. Pelletier	Janette L. Blair
Dec. 16	Goffstown	John Paul	Charles E. Wells	Elsie M. Jones
Dec. 31	Fitchburg, Mass.	Linda Marie	Edward Blanchette	Helena Muro

Marriages Registered in the Town of Greenville, N. H., for the Year Ending December 31, 1949

DATE AND PLACE	NAMES	NAME AND STATION OF PERSON OFFICIATING
Jan. 3. Greenville	Richard J. Lord Marion F. Richardson	Rev. Ernest E. Brodeur Catholic Priest
Feb. 12 Greenville	Emile J. Desmarais Georgette R. Fortin	Rev. Ernest E. Brodeur Catholic Priest
April 23 Jaffrey	Andrew Pelletier Maria Caron	Rev. Joseph A. McSweeney Catholic Priest
April 26 Greenville	Frederick C. Dumaine, 3rd. Millicent L. Gove	Rev. Edward A. Rebmann Ordained Minister
May 7 Greenville	Raymont V. Bourgault Theresa R. Thibault	Rev. Ernest E. Brodeur Catholic Priest
June 11 Greenville	Marcel H. Gauvin Muriel T. Griffin	Rev. Ernest E. Brodeur Catholic Priest
June 11 Keene	Normand M. Caron Margaret A. McDonough	Rev. John B. McQuaid Catholic Priest
July 2 Greenville	Bertrand J. Pelletier Mary E. Buttrick	Rev. Edward A. Rebmann Minister
July 16 Greenville	Alfred Desrosiers Pauline Whitnay	Rev. Ernest E. Brodeur Catholic Priest
July 23 Greenville	Joseph G. E. Boisse Laurette T. Paradis	Rev. Ernest E. Brodeur Catholic Priest
August 5 Greenville	Raymond J. Thomes Evelene M. Morin	Henry P. Gainey Justice of the Peace
August 13 Greenville	Robert A. Lafreniere Loretta M. Pelletier	Rev. Ernest E. Brodeur Catholic Priest
September 3 Greenville	Philippe G. Alix Alina G. Vaillancourt	Rev. Ernest E. Brodeur Catholic Priest
October 12 Greenville	Gaspard Vaillancourt, Jr. Eveline Paradis	Rev. Ernest E. Brodeur Catholic Priest

Deaths Registered in the Town of Greenville, N. H., for the Year Ending December 31, 1949

DATE AND PLACE	NAME OF DECEASED	Yrs.	AGE	
			Mos.	Days
Jan. 10 Leominster, Mass.	Elmer E. Russell	67	10	7
Jan. 26 Fitchburg, Mass.	Herbert P. Wheeler	76	7	25
Jan. 26 Fitchburg, Mass.	Alphonse Michaud	45	4	5
Feb. 19 Greenville	William Moore	54	5	2
March 25 Greenville	Frank Dancause	59	4	24
April 7 Greenville	Regina A. Dancause	48	4	7
April 19 Greenville	Samuel H. Davis	62	1	25
April 30 Greenville	Roy Newell	12		
May 18 Peterborough	Bessie V. Nutting	64	9	15
July 1 Greenville	Otis S. Keyes	71	8	23
July 14 Springfield, Mass.	Joseph A. Pelletier	55		
October 5 Greenville	Bridget G. Drinan	81	3	18
October 21 Greenville	Frank Muro	52	2	28

